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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

IIILE: BR			
BID		ALMA MILLER	BUYER:
	ļ .	(401) 222 - 2142 ext. 124	PHONE #:
	5	8/1/04 - 7/31/05	BLANKET PERIOD:

ADMINISTRATION ı **MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA** L L Т 0

8/1/04 - 7/31/05

Requisition Number(s): MPA #77

TERMS OF PAYMENT:

BID NUMBER: B03847

READ, FRESH & BAGELS, FRESH OPENING DATE AND TIME: 06/15/2004 10:30 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/04 - 7/31/05				
	MPA #77				
	PLEASE NOTE ITEM 13 OF THE BID INSTRUCTIONS.				
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

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Requisition Number(s): MPA #77

TERMS OF PAYMENT:

BID NUMBER: B03847

TITLE: BREAD, FRESH & BAGELS, FRESH
BID OPENING DATE AND TIME:
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DIDDING				
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the				
	agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				
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B ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

PHONE #: (401) 222 - 2142 ext. 124

BUYER: ALMA MILLER

Requisition Number(s): MPA #77

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).				
	-				
	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the				
	Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				

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	TITLE: BREAD, FRESH & BAGELS, FRESH
BUYER: ALMA MILLER	BID OPENING DATE AND TIME:
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tem	Class-Item	Quantity	Unit	Unit Price	Total
	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	DELIVERY POINT: CENTRAL DISTRIBUTION CENTER 144 POWER ROAD CRANSTON, RI 02910 DIRECT DELIVERY TO THE ACI MAY BE REQUIRED FOR SOME PRODUCTS.				
	-				

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Item Class-Item	Quantity	Unit	Unit Price	Total
ITEMS 1 THROUGH 16 WILL BE AWARDED ON A TOTAL LOW BASIS. YOU MUST BID ALL ITEMS TO BE CONSIDERED. NOTE: NONE OF THE ITEMS LISTED BELOW ARE LOW FAT WITH THE EXCEPTION OF ITEMS 15 AND 16. 385-06 1.0 WHITE PULLMAN - 350,000 LOAVES 20 OZ. TO 24 OZ. WEIGHT PER LOAF/WT. USABLE SLICES PER LOAF/SLICES PRICE PER POUND/POUND PRICE PER SLICE/SLICE MINIMUM USABLE SLICES PER POUND: 16 MAXIMUM USABLE SLICES PER POUND: 20	1.00	LOAF	Oill Frice	Total

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	385-06 WHEAT PULLMAN - 6,000 LOAVES 21 OZ. TO 24 OZ.	1.00	LOAF		
	WEIGHT PER LOAF/WT				
	USABLE SLICES PER LOAF/SLICES				
	PRICE PER POUND/POUND				
	PRICE PER SLICE/SLICE				
	MINIMUM USABLE SLICES PER POUND: 16 MAXIMUM USABLE SLICES PER POUND: 20				
3.0	385-06 RYE PULLMAN, SEEDLESS - 1,500 LOAVES 21 OZ. TO 24 OZ.	1.00	LOAF		
	WEIGHT PER LOAF/WT				
	USABLE SLICES PER LOAF/SLICES				
	PRICE PER POUND/POUND				
	PRICE PER SLICE/SLICE				
	MINIMUM USABLE SLICES PER POUND: 16 MAXIMUM USABLE SLICES PER POUND: 20				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	385-06 TEXAS STYLE TOAST, 3/4" SLICE, - 1,000 LOAVES 14 SLICES PER LOAF, 16 OZ. MINIMUM	1.00	LOAF		
5.0	WEIGHT PER LOAF/WT USABLE SLICES PER LOAF/SLICES 385-06 FRANKFURT ROLLS, SLICED - 33,000 DOZEN 18 OZ./DZ. MINIMUM WEIGHT PER DOZEN/WT	1.00	DOZ		
6.0	385-06 HAMBURGER BUNS, SLICED - 38,000 DOZEN 18 OZ./DZ. MINIMUM WEIGHT PER DOZEN/WT	1.00	DOZ		
7.0	385-06 WIENER ROLLS, 5-1/2" - 6" SPLIT ON SIDE - 200 DOZEN 17 OZ./DZ. MINIMUM WEIGHT PER DOZEN/WT	1.00	DOZ		
8.0	385-06 DINNER ROLLS - 10,000 DOZEN 12 OZ./DZ. MINIMUM WEIGHT PER DOZEN/WT	1.00	DOZ		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	385-06 SALAD ROLLS - 1,500 DOZEN 12 OZ./DZ. MINIMUM WEIGHT PER DOZEN/WT	1.00	DOZ		
10.0	385-06 ENGLISH MUFFINS - 3,500 DOZEN 24 OZ. MINIMUM WEIGHT PER DOZEN/WT	1.00	DOZ		
11.0	385-06 WHITE, SALT FREE, SLICED - 200 LOAVES 1 1/2 LBS. WEIGHT PER LOAF/WT	1.00	LOAF		
12.0	385-06 BREAD, RAISIN - 1,200 LOAVES 16 OZ. MINIMUM WEIGHT PER LOAF/WT	1.00	LOAF		
13.0	USABLE SLICES PER LOAF/SLICES 385-06 BREAD CRUMBS (WHITE) UNSEASONED 16 OZ 15,000 LBS. WEIGHT OF CONTAINER/WT	1.00	LB		

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ltem	Class-Item	Quantity	Unit	Unit Price	Total
14.0	385-06 BAGELS, ASSORTED FRESH - 3,500 DOZEN 36 OZ./MINIMUM	1.00	DOZ		
	WEIGHT PER DOZEN/WT				
15.0	385-06 WHITE, LOW-FAT, LOW-CAL - 1000 LOAVES 40 CALORIES PER SLICE, 16 OZ./EA.	1.00	LOAF		
	WEIGHT PER LOAF (16 OZ.)/WT				
	USABLE SLICES PER LOAF (19 MIN.)/SLICES				
16.0	385-06 WHEAT, LOW-FAT, LOW-CAL, 1000 LOAVES 40 CALORIES PER SLICE, 16 OZ. EA.	1.00	LOAF		_
	WEIGHT PER LOAF (16 OZ.)/WT				
	USABLE SLICES PER LOAF (19 MIN.)/SLICES				

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17.0	DELIVERY POINTS FOR THE FOLLOWING ARE: 1. ELEANOR SLATER HOSPITAL, REGAN BUILDING 2. ELEANOR SLATER HOSPITAL, ADOLPH MEYER 3. ELEANOR SLATER HOSPITAL, ZAMBARANO HOSPITAL, WALLUM LAKE 4. VETERAN'S HOME, BRISTOL, RI 5. A.C.I., CRANSTON, RI 6. R. I. TRAINING SCHOOL, CRANSTON, RI ITEMS 17 THROUGH 23 WILL BE AWARDED TOTAL LOW. YOU MUST BID ALL ITEMS TO BE CONSIDERED. 385-06 BREAD, ITALIAN, SLICED - 45,000 LOAVES	1.00	LOAF		
18.0	15 OZ. MINIMUM WEIGHT PER LOAF/WT USABLE SLICES PER LOAF/SLICES 385-06 PAN BAKED DINNER ROLLS, FROZEN - 10,000 DOZEN 14 OZ./DZ.MINIMUM	1.00	DOZ		
	PRICE PER DOZEN/DZ WEIGHT PER DOZEN/WT				

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Item	Number(s): MPA #77 Class-Item	Quantity	Unit	Unit Price	Total
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19.0	385-06 TORPEDO ROLLS, PRECUT, 6" - 17,500 DOZEN 28 OZ./DZ. MINIMUM	1.00	DOZ		
	WEIGHT PER DOZEN/WT				
	ACTUAL PACKAGING				
	AND PRICE				
20.0	385-06 HALF SHEET FROZEN PIZZA SHELLS, - 50 CASES APPROXIMATELY 16 OZ. EA.	1.00	CS		
	WEIGHT PER CASE/WT				
	HOW MANY PER CASE/CS				
21.0	385-06 ROUND PIZZA SHELL, FROZEN, - 50 CASES MUST BE 12"	1.00	CS		
	EACH 12 OZ. MINIMUM & 14 OZ. MAXIMUM				
	WEIGHT PER CASE/WT				
	QUANTITY PER CASE/QTY				

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22.0	385-06 BULKIE ROLLS, SPLIT, 3-1/2" MIN. DIAMETER - 17,500 DOZEN 2 OZ./EA. MINIMUM	1.00	DOZ		
	WEIGHT PER DOZEN ACTUAL PACKAGING AND PRICE				
23.0	385-06 FRESH SYRIAN BREAD, 7" - 8" DIA. WHITE OR WHOLE WHEAT AS REQUESTED BY AGENCY, SAHARA, MIDDLE EAST OR EQUAL AS DETERMINED BY AGENCY 36 OZ./DZ. MINIMUM - 15,000 DOZEN	1.00	DOZ		
	WEIGHT PER DOZEN ACTUAL PACKAGING AND PRICE				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	
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BID INSTRUCTIONS / SPECIFICATIONS

- 1. Provide all information requested. Failure to do so will result in the disqualification of your bid.

 All blank lines must be completed even if bidding to specifications.
- 2. Items 1 through 16 will be awarded TOTAL LOW. Items 17 through 23 will be awarded total low. You must bid all items in a category to be considered.
- 3. PRICE PER SLICE, where specified (Items #1, 2 and 3), will determine low bidder. Products bid must meet specifications and weight ranges.
- Where usable slices per loaf is requested, do not include the end (crust) pieces in the count.
- 5. Where price per dozen is requested, the award will be to the lowest price per dozen within the specified weight.
- 6. Successful bidders must accept orders 1 day prior to delivery.
- 7. All packages of bread products on this bid must be dated when delivered.
- 8. ALL PRODUCTS MUST BE ACCURATELY LABELED.
- 9. Delivery Monday through Friday, as requested by agency. Saturday delivery to the ACI may be required for some products. Deliveries are Monday, Wednesday and Friday. If Monday is a holiday, delivery is expected on that day. Please indicate whether or not you are able to meet this requirement. _____YES _____NO
- 10. Deliveries to be invoiced on a monthly basis.
- 11. Samples will be required of Items 1, 2, and 3, and any other item the CDC wishes to test. Samples are to be clearly marked with company name and bid item number.
- 12. All empty bread racks must be removed on day of delivery.
- 13. The most recent local health department inspection report <u>must</u> accompany all bids. Bids may be disqualified based on negative inspection reports. Failure to submit the most recent report <u>will</u> result in disqualification. The successful vendor may, during the course of the contract, be subject to inspection by the Health Department and Environmental Health Coordinators.